

Invoice No. **4228**Dated **22-Nov-25**

Ref. No.

RAJU MONDAL

273 G.T ROAD

LILUAH, HOWRAH

West Bengal - 711204, India

Contact : 9804439785, +91-7278564083

**Invoice**Party : **Subrata Da Hanskhali Pole**West Bengal - India

Contact : 9836653948

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	OZN PROCUTS 30 CAPS -2249 Batch : 30.8.27 Expiry : 30-Aug-27	1 PCS 1 PCS		1,200.00	PCS		1,200.00
Total		1 PCS					₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Only**Previous Balance : 37,649.00 Dr****Current Balance : 38,849.00 Dr**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAJU MONDAL

Authorised Signatory

This is a Computer Generated Invoice